

COVER SHEET FOR AMENDMENT OF 2019 MAR -4 PM 1:48  
POST-TRAVEL SUBMISSION

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

Name of Traveler: Lindsay Jensen

Employing Office/Committee: Senator Sullivan

Travel Expenses Paid by (List all sources): Interactive Advertising Bureau

Travel Date(s): May 2, 2018

Description/Title of Attached Forms: • Form RE1  
• Initiation • form RE2

Purpose of Amendment (describe the reason for amending original submission): updating from previous submission

3/4/19  
(Date)

L Jensen  
(Signature of Traveler)



March 18, 2018

Ms. Lindsay Solie Jensen  
United States Senate  
Washington, D.C. 20510

Dear Lindsay:

The Interactive Advertising Bureau (IAB) ([www.iab.com](http://www.iab.com)) is the trade association for the digital advertising industry, an ever evolving space. As part of the work you do for Senator Sullivan, who as a member of the Senate Commerce Committee oversees many of the issues critical to our industry, we would like to extend an invitation for you to visit several offices and events held by member companies of the IAB in New York City, on Wednesday, May 2<sup>nd</sup>, 2018.

The program will be designed to meet the ethics requirements for privately sponsored travel. We will provide you with a Trip Sponsor Form but you will need to complete a Traveler Form, including advance written authorization for your participation. These forms will then need to be submitted to your ethics officer for review at least 30 days before the start of the trip (no later than Monday April 2<sup>nd</sup>).

We are happy to answer any questions you may have and look forward to meeting with you in May.

Sincerely,

Randall Rothenberg  
President & CEO  
Interactive Advertising Bureau

# Employee Post-Travel Disclosure of Travel Expenses

**Post-Travel Filing Instructions:** Complete this form within 30 days of returning from travel. Submit all forms to the **Office of Public Records in 232 Hart Building.**

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☐ The **original** *Employee Pre-Travel Authorization* (Form RE-1), **AND**  
☐ A **copy** of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Interactive Advertising Bureau

Travel date(s): May 2, 2018

Name of accompanying family member (if any): \_\_\_\_\_

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate	\$388 Amtrak	n/a	\$35	n/a
<input checked="" type="checkbox"/> Actual Amount	\$42.80 ground transportation			

## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate				
<input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.):

see attached documentation

3/4/19  
(Date)

Lindsay Jensen  
(Printed name of traveler)

L Jensen  
(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

3/4/19  
(Date)

[Signature]  
(Signature of Supervising Senator/Officer)

## EMPLOYEE PRE-TRAVEL AUTHORIZATION

**Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the **Select Committee on Ethics in SH-220**. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at [ethics.senate.gov](http://ethics.senate.gov). Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Date/Time Stamp:

ETHIC APR 27 18PM 3:22

Name of Traveler: Lindsay Solie Jensen

Employing Office/Committee: Senator Dan Sullivan

Private Sponsor(s) (list all): Interactive Advertising Bureau

Travel date(s): May 2, 2018

*Note: If you plan to extend the trip for any reason you must notify the Committee.*

Destination(s): New York, New York

Explain how this trip is specifically connected to the traveler's official or representational duties:

Interactive Advertising Bureau (IAB) is hosting a program designed to engage Congressional staff on issues related to digital advertising, specifically video advertisement. Lindsay S. Jensen is Senator Sullivan's Legislative Assistant handling the Commerce Committee portfolio, which has jurisdiction over this subject.

Name of accompanying family member (if any): n/a

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

2 Apr. 2018  
(Date)

  
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Senator Dan Sullivan hereby authorize Lindsay Solie Jensen  
(Print Senator's/Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

2 Apr. 2018  
(Date)

  
(Signature of Supervising Senator/Officer)